

4508
1 BILL NO. S-79-06- 31

2 SPECIAL ORDINANCE NO. S- 113-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 1148 with V. R. Myers
5 Pump for equipment for the Water Main-
tenance & Service Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. 1148, dated
9 June 13, 1979, between the City of Fort Wayne, by and through the City
10 Utilities Purchasing Agent and the Board of Public Works and V. R. Myers
11 Pump, for:

12 Various sizes of Cast Iron Charlotte Valve Box Tops
13 for Water Maintenance & Service Department,

14 at a cost of \$2,530.50, all as more particularly set forth in said Purchase
15 Order, which is on file in the Office of the Department of Purchasing and
16 is by reference incorporated herein and made a part hereof, be and the same
17 is in all things ratified, confirmed and approved.

18 SECTION 2. That this Ordinance shall be effective upon passage
19 and approval by the Mayor.

20 
21 Councilman

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30 APPROVED AS TO
FORM & LEGALITY

31 
32 William N. Solin, City Attorney

Read the first time in full and on motion by Burns, seconded by

V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-26-79

Charles W. Sturman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____

TALARICO

DATE: 7-10-79

Charles W. Sturman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-113-79 on the 10th day of July, 1979

ATTEST: (SEAL)

Charles W. Sturman
CITY CLERK

Winifred C. Mason JR
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1979, at the hour of 11:30 o'clock PM, E.S.T.

Charles W. Sturman
CITY CLERK

Approved and signed by me this 13th day of July, 1979 at the hour of 4:15 o'clock PM, E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-06-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 1148 with V.R.
Myers Pump for equipment for the Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PA PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

7-10-79 CONSIDERED IN
DATE _____ CHARLES W. HESTER, CITY CL

Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0205, Valve Top Sections

COPIES TO:

E. A. Stanczak
J. Moran
N. Nagel

Attached are quotes relating to Purchase Order Number 1148, which has been prepared favoring V. R. Myers Pump for (75) 28" and (75) 16" Charlotte Valve Box Top Sections for Water Maintenance & Service Department.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No Purchase Order Number is to be given to V. R. Myers Pump until evidence of Council approval has been received by the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder

James R. Snyder

67-194-10 6/18/79

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

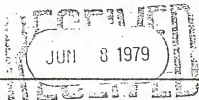
One Main Street
Fort Wayne, Indiana 46802

Date: May 30, 1979

Request for Quotation No. 0205

Considered your quotation must be received by 12th M. June 1979

R. Myers
27 North Clinton Street
Fort Wayne, Indiana 46805



Unit		Price	Trade Disc.	Extensor
each	Charlotte Valve Box Top Sec. 28" Long, Screw Type, Cast Iron	<u>\$1958</u>	—	<u>#1468⁵⁰</u>
	-271-D LESS COVER			
each	Charlotte Valve Box Top Sec. 16" Long, Screw Type, Cast Iron	<u>1416</u>	—	<u>#1062⁰⁰</u>
	-271- LESS COVER			
				<u>2530.5</u>
Mark Quotation Envelope, "Quote No. <u>0205</u> Due Date <u>6-12-79</u> "				

Following Must Be Complete

761071N.30

Indicate Which of Following (Check)

Destination: FT. WAYNE

Shipping Point:

Weight Allowed: _____

Shipping Point:

Schedule: 4 WEEKS

Weight: _____

Signed: R Franke

Date: June 8, 1979

Stephen D. Millsbaugh
Stephen D. Millsbaugh
Assistant Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

V. R. Myers

Date May 30, 1979

Request for Quotation No. 0205

To be considered your quotation must be received by 12th M. June 1979

To: Water Works Supplies
Wayne Pipe & Supply
Treaty Company *N/B*
Bridener Supply of Ind.
Nicholson Material Supply

V. R. Myers
3427 N. Clinton St.
46805

Quantity	Unit		Unit	Trade	Extension
			Price	Disc.	
75	each	Charlotte Valve Box Top Sec. 28" Long, Screw Type, Cast Iron			
75	each	Charlotte Valve Box Top Sec. 16" Long, Screw Type, Cast Iron			
Mark Quotation Envelope, "Quote No. <u>0205</u> Due Date <u>6-12-79</u> "					

Following Must Be Complete

Terms: _____
F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Stephen D. Millsbaugh
Stephen D. Millsbaugh
Assistant Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date May 30, 1979

Request for Quotation No. 0205

To be considered your quotation must be received by 12th M. June 1979

To: Wayne Pipe & Supply
1815 S. Anthony Blvd.
Ft. Wayne, Indiana 46803

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensi
75	each	Central Foundry Charlotte Valve Box Top Sec. 28" Long, Screw Type, Cast Iron w/cover marked "Water" 27"	25.52	ea.	1,914.0
75	each	Charlotte Valve Box Top Sec. 16" Long, Screw Type, Cast Iron w/cover marked "Water" 17"	19.50	ea.	1,462.5
					<u>3,376.5</u>
Mark Quotation Envelope, "Quote No. <u>0205</u> Due Date <u>6-12-79</u> "					

Following Must Be Complete

Terms: 2% 10th & 25th net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: X

Shipping Point

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: approx. 2 weeks

Shipping Weight: _____

Signed: R.C. Addelman

Date: June 12, 1979

Stephen D. Millsbaugh
Stephen D. Millsbaugh
Assistant Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date May 30, 1979

JUN - 4 1979

Request for Quotation No. 0205

To be considered your quotation must be received by 12th M. June 1979

To: Sidener Supply of Ind
1680 Expo Lane
Indianapolis, Indiana 46234

Quantity	Unit		Unit Price	Trade Disc.	Extension
75	each	Charlotte Valve Box Top Sec. 28" Long, Screw Type, Cast Iron	22.48*		1,686.00
75	each	Charlotte Valve Box Top Sec. 16" Long, Screw Type, Cast Iron	15.80*		1,185.00
					<u>2,871.00</u>
<p>* The above items do not have enough description, so we have enclosed copies of what we believe you are asking for, and the above prices are for these items.</p>					
<p>Mark Quotation Envelope, "Quote No. <u>0205</u> Due Date <u>6-12-79</u> "</p>					

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: June 5, 1979

Stephen D. Millsbaugh
Stephen D. Millsbaugh
Assistant Director of Purchases

VALVE BOXES, TWO-PIECE

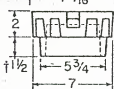
Accommodates 4" Through 12" Valves
5 1/4-Inch Shafts, Screw-Type
6850 Series

Box Complete			Top Section, w/Lid		Extension		Bottom		*Pieces Per Pkg.
Item	Extension, Inches	Wt.	Length	Wt.	Item	Wt.	Length	Wt.	
461-S	19-22	60	10	35	Not Required		15	25	..
462-S	27-32	70	10	35	"	"	24	35	..
562-S	27-37	80	16	45	"	"	24	35	20
563-S	33-43	85	16	45	"	"	30	40	20
564-S	39-50	90	16 ⁽¹⁶⁾ ✱	45	"	"	36	45	20
662-S	36-52	105	26 ⁽²⁶⁾ ✱	65	"	"	30	40	20
664-S	39-60	110	26	65	"	"	36	45	20
666-S	51-71	135	26	65	60	35	24	35	20
668-S	62-82	145	26	65	60	35	36	45	20

*Tyler may ship loose pieces if packaging delays your order

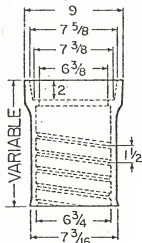
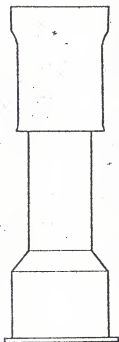
For special application
components, see pages 8-9.

LIDS ARE MARKED
"WATER" OR "GAS"
Unless specified otherwise,
"Water" will be shipped.

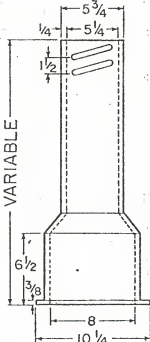


5 1/4 DROP LID
Variable Skirt
Depths

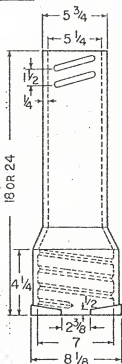
Skirt	Wt.
1/2	13
1	13
2	13



TOP

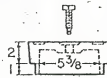


BOTTOM



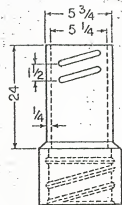
58 AND 59
EXTENSION

Item	Height Increase	Wt.
58	14	25
59	18	30



5 1/4 LOCK LID
Wt.

18



60 EXTENSION

Item	Height Increase	Wt.
60	24	35

These extensions also fit
Series 6860 three-piece valve
boxes

BOX COMPLETE

SIDENER SUPPLY OF INDIANA, INC.

SIDENER SUPPLY OF BELVIDERE
6829 IRENE ROAD
BELVIDERE, ILL. 61008
(815) 544-3458

SIDENER SUPPLY COMPANY
1101 19TH STREET
GRANITE CITY, ILL. 62040
(818) 452-3353

SIDENER, INC.
115 N. CUMMINGS LANE
WASHINGTON, ILL. 61571
(309) 283-3185

SIDENER SUPPLY OF INDIANA, INC.
1680 EXPO LANE
INDIANAPOLIS, IND. 46234
(317) 271-1453

SIDENER SUPPLY OF KANSAS CITY, INC.
1100 GENTRY STREET
N. KANSAS CITY, MO. 64118
(818) 421-7080

SIDENER SUPPLY COMPANY
11865 LACKLAND ROAD
ST. LOUIS, MO. 63141
(314) 432-4700

SIDENER SUPPLIES SATISFIED SERVICE

City of Fort Wayne
Room 470 City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attention: Stephen Millspaugh

DATE	JOB NUMBER	BID DATE
June 5, 1979	Request 0205	
F.O.B.	TERMS	DELIVERY TIME
Fort Wayne	Net 30 days	

Reference above job, we are pleased to quote as follows:

75 - Charlotte Valve Box Top Sec. 28" Long Screw Type CI-----\$ 22.48 ea *
75 - Charlotte Valve Box Top Sec. 16" Long Screw Type CI----- 15.80 ea *

* The above items do not have enough description, so we have enclosed copies of what we believe you are asking for, and the above prices are for these items.

This quotation does not include any federal, state or local taxes. Terms and conditions of this quotation are the same as incorporated on our invoices. The prices submitted under this quotation unless otherwise noted, are subject to any price increases by the manufacturers of any given item quoted. In the event of such an increase, the prices quoted herein shall be adjusted by the same percentage increase as that of the manufacturer. Effective immediately surcharges as charged by the manufacturers will become a part of this quotation.

The quantities and material shown on this quotation are based on our interpretation of the plans and specifications. Sidener Supply Co. does not guarantee the accuracy of the quantities or the material list. We appreciate the opportunity of quoting and look forward to serving you further in regard to the above.

Yours very truly,

SIDENER SUPPLY of Indiana, Inc.

David L. Searles

David L. Searles
Sales Correspondent

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-174-10 ORIGINAL 601148
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE June 13, 1979

V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805

Vendor No. 1723-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
			22-154.02		
	75	Charlotte Valve Box Top Sec. 28" Long, Screw Type, Cast Iron		19.58/ea	\$1,468. 50
	75	Charlotte Valve Box Top Sec. 16" Long, Screw Type, Cast Iron		14.16/ea	1,062. 00
					\$ 2,530. 50
		<p><i>APPROVED</i> Board of Public Works <i>Henry P. Wehrenberg</i> <i>Edward W. Ramey</i> <i>May G. Scott</i></p>			
		<p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Per Quote #0205 2% - 10 Net 30 F.O.B. Ft. Wayne Delivery: 4 weeks</p> <p>RW/pl #5210</p>			
		<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

V. R. Myers

3427 N. Clinton St.

46805

Date 5-24-79

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. + SERVICE

Req. No. 5210

On or before 415 E. WALLACE

P. O. No. 1148

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
75	CHARLOTTE VALVE Box Top Sec.	22-15402	
	28" LONG, SCREW TYPE, CAST IRON	19.58/ea	1468.00
75	CHARLOTTE VALVE Box Top Sec.		
	16" LONG, SCREW TYPE, CAST IRON	14.16/ea	1,062.00
			#2,530.50
	Per Quote #0205		
	2% - TO Net 30		
	F.O.B. F.A. Wayne		
	Delivery: 4-weeks		
REMARKS:	Subj. to Councilman's Approval.		
1723-01			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINT. + SERVICE DEPT.

Norbert E. Nagel

Dept. Head

Charge Light

Water

Sewage

KORTE BROS. INC.

Construction And Mining Equipment

1000 Broadway St.
Evansville, Ind. 47711
(317) 815-1111

6907 E. 42nd Ave.
Indianapolis, IN 46226
(317) 815-1111

8516 Baumgart Rd.
Evansville, IN 47711
812/867/6463

① Water Works Supplies

P.O. Box 2410

Greenland, Ind. 46229

② Major Pipe Supply

1815 N. C. Hwy. Blvd. 46803

③ Heavy Construction

2020 N. W. Hwy. St. 46808

④ Indiana Supply of Ind.

1680 E. 1st Ave.

Bloomington, Ind. 46234

⑤ Nicholson Material Supply

P.O. Box 1151

46899

Dec 11 - 79

0205

MANUFACTURER • LULL • MARATHON LETOURNEAU
EQUIPMENT • UNIVERSAL ENGR. • WABCO • YALE

Tabulation of ~~BXX~~ QUOTE:

QUOTE

~~BXX~~ Reference No.: 0205

Closing Date 6/12/79

Water Maintenance & Service

(75) Charlotte Valve Box
Top Sec. 28" Long, Screw
Type, Cast Iron

(75) Charlotte Valve Box
Top Sec. 16" Long, Screw
Type, Cast Iron

Total

V.R. Myers Pump

19.58/ea

14.16/ea

\$2,530.50

Sidener Supply of Indiana

22.48/ea

15.80/ea

\$2,871.00

Wayne Pipe & Supply

25.52/ea

19.50/ea

\$3,376.50

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-06-31

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1148, V. R. MYERS PUMP FOR VARIOUS

SIZES OF CAST IRON CHARLOTTE VALVE BOX TOPS IN AMOUNT OF \$2530.50 FOR USE BY THE WATER

MAINTENANCE & SERVICE DEPT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE VALVE BOX TOP SUPPLY NEEDS TO BE REPLENISHED FOR WATER MAINT. SERVICE

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINT. SERVICE REPAIR ORDERS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2530.50 FROM WATER UTILITY

ASSIGNED TO COMMITTEE